



Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Run Hrs Hrs	Workcenter/Supplier	Workcenter / Supplier Lead Time	Sign-off
110	Purchasing	1 pcs	2/14/19		0.00 0.00	Purchasing - 1		FEB 14 2019
						Purchasing - 2		
						Purchasing - 3		
120	Packaging 2-1 - Receive - B4B	1 pcs	2/14/19		0.00 0.00	Packaging 2 - 1 - B4B		
						Packaging 2 - 2 - B4B		
						Packaging 2 - 3 - B4B		
						Packaging 2 - 5 - B4B		FEB 14 2019
						Packaging 2 - 4 - B4B		
						Packaging 2 - 6 - B4B		
						Packaging 2 - 7 - B4B		
						Packaging 2 - 8 - B4B		
						Packaging 2 - 9 - B4B		
						Packaging 2 - 10 - B4B		
						Packaging 2 - 11 - B4B		
						Packaging 2 - 12 - B4B		
						Packaging 2 - 13 - B4B		
						Packaging 2 - 14 - B4B		
						Packaging 2 - 15 - B4B		
						Packaging 2 - 16 - B4B		
						Packaging 2 - 17 - B4B		
						Packaging 2 - 18 - B4B		
						Packaging 2 - 19 - B4B		
						Packaging 2 - 20 - B4B		
						Packaging 2 - 21 - B4B		
						Packaging 2 - 22 - B4B		
						Packaging 2 - 23 - B4B		
						Packaging 2 - 24 - B4B		
						Packaging 2 - 25 - B4B		

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					Packaging 2 - 26 - B4B	
					Packaging 2 - 27 - B4B	
					Packaging 2 - 28 - B4B	
					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
					QC 6 - 42	
					QC 6 - 9	PD 19.02.14
					QC 6 - 68	
					QC 6 - 61	
140	Small Fab - 1	1 pcs	2/14/19	0.00 0.17	Small Fab - 1 - B4B	
					Small Fab - 2 - B4B	
					Small Fab - 3 - B4B	
					Small Fab - 4 - B4B	
					Small Fab - 5 - B4B	
					Small Fab - 6 - B4B	
					Small Fab - 7 - B4B	
150	QC 5	1 pcs	2/14/19	0.00 0.00	QC 5 - 10	
					QC 5 - 12	
					QC 5 - 17	
					QC 5 - 18	
					QC 5 - 19	
					QC 5 - 22	
					QC 5 - 24	
					QC 5 - 3	
					QC 5 - 42	
					QC 5 - 43	
					QC 5 - 49	
					QC 5 - 51	
					QC 5 - 58	
					QC 5 - 68	
					QC 5 - 9	
					QC 5 - 50	
					QC 5 - 30	
155	Packaging 1-1 - Pick Kit - B4B	1 pcs	2/14/19	0.00 0.00	Packaging 1 - 1 - B4B	
					Packaging 1 - 2 - B4B	
					Packaging 1 - 3 - B4B	
					Packaging 1 - 4 - B4B	
					Packaging 1 - 5 - B4B	
					Packaging 1 - 6 - B4B	
					Packaging 1 - 7 - B4B	
					Packaging 1 - 8 - B4B	
					Packaging 1 - 9 - B4B	
					Packaging 1 - 10 - B4B	
					Packaging 1 - 11 - B4B	
					Packaging 1 - 12 - B4B	
					Packaging 1 - 13 - B4B	
					Packaging 1 - 14 - B4B	
					Packaging 1 - 15 - B4B	
					Packaging 1 - 16 - B4B	
					Packaging 1 - 17 - B4B	
					Packaging 1 - 18 - B4B	
					Packaging 1 - 19 - B4B	
					Packaging 1 - 20 - B4B	

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				Packaging 1 - 21 - B4B	
				Packaging 1 - 22 - B4B	
				Packaging 1 - 23 - B4B	
				Packaging 1 - 24 - B4B	
				Packaging 1 - 25 - B4B	
				Packaging 1 - 26 - B4B	
				Packaging 1 - 27 - B4B	
				Packaging 1 - 28 - B4B	
				Packaging 1 - 29 - B4B	
				Packaging 1 - 30 - B4B	
				Packaging 1 - 31 - B4B	
				Packaging 1 - 32 - B4B	
				Packaging 1 - 33 - B4B	
				Packaging 1 - 34 - B4B	
				Packaging 1 - 35 - B4B	
				Packaging 1 - 36 - B4B	
158	QC 4	1 pcs	2/14/19	0.00 0.00	QC 4 - 26
					QC 4 - 28
					QC 4 - 42
					QC 4 - 58
					QC 4 - 6
					QC 4 - 69
					QC 4 - 9
					QC 4 - 46
160	Packaging 3-1 - Stock - B4B	1 pcs	2/14/19	0.00 0.00	Packaging 3 - 1 - B4B
					Packaging 3 - 2 - B4B
					Packaging 3 - 3 - B4B
					Packaging 3 - 4 - B4B
					Packaging 3 - 5 - B4B
					Packaging 3 - 6 - B4B
					Packaging 3 - 7 - B4B
					Packaging 3 - 8 - B4B
					Packaging 3 - 9 - B4B
					Packaging 3 - 10 - B4B
					Packaging 3 - 11 - B4B
					Packaging 3 - 12 - B4B
					Packaging 3 - 13 - B4B
					Packaging 3 - 14 - B4B
					Packaging 3 - 15 - B4B
					Packaging 3 - 16 - B4B
					Packaging 3 - 17 - B4B
					Packaging 3 - 18 - B4B
					Packaging 3 - 19 - B4B
					Packaging 3 - 20 - B4B
					Packaging 3 - 21 - B4B
					Packaging 3 - 22 - B4B
					Packaging 3 - 23 - B4B
					Packaging 3 - 24 - B4B
					Packaging 3 - 25 - B4B
					Packaging 3 - 26 - B4B
					Packaging 3 - 27 - B4B
					Packaging 3 - 28 - B4B
					Packaging 3 - 29 - B4B
					Packaging 3 - 30 - B4B
					Packaging 3 - 31 - B4B
					Packaging 3 - 32 - B4B
					Packaging 3 - 33 - B4B
					Packaging 3 - 34 - B4B
					Packaging 3 - 35 - B4B

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				Packaging 3 - 36 - B4B	DAS	
165	DC - 1 - B4B	1 pcs	2/14/19	0.00 0.00	DC - 1 - B4B	21 FEB 26 2019
					DC - 2 - B4B	9-89
170	QC 21 - FG	1 pcs	2/14/19	0.00 0.00	QC 21 - FG - 21	DAS
					QC 21 - FG - 70	21
					QC 21 - FG - 53	9-89 FEB 26 2019

Part Op 110 - Purchasing - Issue P/O: _____ Description: D350-604-041 Rear locker extender. Manufacture as per dwg
 Descriptions: D2273 Supplier: FDC Composites Inc. Certification of Conformity and process sheet required. ***EXTREME CARE MUST BE TAKEN TO PROTECT THE SURFACES OF THE REAR LOCKER. THE SURFACES MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS, OR DENTS.*** MUST BE WELL PACKAGE, IF NOT IT WILL BE REFUSE***

120 - Receive & Inspect for Damage & Mat'l Certs - Ensure a copy of Certification of Conformity and process sheet from Carbon-by-Design is attached. ***DO NOT STACK REAR LOCKERS OR ANYTHING ON THEM***

130 - QC6- All purchased or subcontracted products - Check hole locations to template. DT 8824 Check process sheet and audit.

140 - Small Fab - 1- INSTALL DECALS AS PER DWG (D2728-1)

150 - QC5- Inspect part completeness to step on W/O

155 - Pick Kit ***DO NOT STACK REAR LOCKERS OR ANYTHING ON THEM***

158 - QC4- 100% Inspect kits for completeness

160 - Identify as per dwg & Stock Location: _____

165 - Photocopy bluefile and create labels per PPP D350-604-041 CHG0010

170 - QC21- Final Inspection - Work Order Release

PO Details

FDC Composites Inc. (fdc001-vc)



PO No: PO041973

Line No: 3

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D350-604-041P	Rear Locker Extender	1 Ea (1 ea)	110-Purchasing	5153 634 ✓
D2268	Placard	1 pcs (1 ea)	140-Small Fab - 1	5040303 ✓
D2269	Placard	1 pcs (1 ea)	155-Packaging 1-1 - Pick Kit - B4B	5127925 ✓
D5062-041	Bracket Assembly	1 pcs (1 ea)	155-Packaging 1-1 - Pick Kit - B4B	5155942 ✓

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
110-Purchasing	D350-604-041P	1	0	0
140-Small Fab - 1	D2268	1	23	0
155-Packaging 1-1 - Pick Kit - B4B	D2269	1	16	0
	D5062-041	1	1	0

Part Specifications

Specifications could not be found.

Plex 2/14/19 10:16 AM Dart.Hadley.Shannon



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D350-604-041
Job Sheet 187512



Part No: D350-604-041

Job Qty: 2 ea

Part Name: Rear Locker Extender



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 12/6/18

Job Tracking No:

Due Date: 2/14/19

Created By: Patrick Lussier

Type: Stock

Description:

Note: DWG D350-604-041 REV C, D2273 REV M IPP Rev:Q 03.12.01 Reformat KJ/RF IPP REV:R 12.02.07 AS PER ECN12-521 DD verf:JLM IPP REV:S 12.04.04 AS PER DWG REV.B DD VERF:EC IPP REV:T 13.09.12 as per CHG006/ECN13-616 DDVERF:JLM IPP REV:U 14.05.28 as per chg008/ecn14-563 DD verf:JLM IPP REV:V 15.03.13 remove cam lock and washerDD verf:JLM IPP REV:W 15.03.25 ECN15-545 DD VERF:JLM IPP REV:X 17.01.12 AS PER CHG010 DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
110	Purchasing	2 pcs		2/14/19	0.00	0.00	Purchasing		
120	Packaging	2 pcs		2/14/19	0.00	0.00	Packaging2		
130	QC	2 pcs		2/14/19	0.00	0.00	QC6		
140	Small Fab	2 pcs		2/14/19	0.00	0.33	Small Fab-4		
150	QC	2 pcs		2/14/19	0.00	0.00	QC5		
155	Packaging	2 pcs		2/14/19	0.00	0.00	Packaging1-3		
158	QC	2 pcs		2/14/19	0.00	0.00	QC4		
160	Packaging	2 pcs		2/14/19	0.00	0.00	Packaging3-1		
165	DC	2 pcs		2/14/19	0.00	0.00	DC		
170	QC21-FG	2 Ea		2/14/19	0.00	0.00	QC21		

Part Op 110 - Issue P/O: 041973 Description: D350-604-041 Rear locker extender. Manufacture as per dwg D2273 Supplier: Descriptions: FDC Composites Inc. Certification of Conformity and process sheet required. ***EXTREME CARE MUST BE TAKEN TO PROTECT THE SURFACES OF THE REAR LOCKER. THE SURFACES MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS, OR DENTS. *** MUST BE WELL PACKAGE, IF NOT IT WILL BE REFUSE***
 120 - Ensure a copy of Certification of Conformity and process sheet from Carbon-by-Design is attached. ***DO NOT STACK REAR LOCKERS OR ANYTHING ON THEM***
 130 - Check hole locations to template. DT 8824 Check process sheet and audit.
 140 - 1- INSTALL DECALS AS PER DWG (D2728-1)
 155 - ***DO NOT STACK REAR LOCKERS OR ANYTHING ON THEM***
 165 - Photocopy bluefile and create labels per PPP D350-604-041 CHG0010

Dec 06, 2018 x 2 *[Signature]*

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D350-604-041P	Rear Locker Extender	2 Ea (1 ea)	110-Purchasing	
D2268	Placard	2 pcs (1 ea)	140-Small Fab	
D2269	Placard	2 pcs (1 ea)	155-Packaging	
D5062-041	Bracket Assembly	2 Ea (1 ea)	155-Packaging	

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
110-Purchasing	D350-604-041P	2	0	0
140-Small Fab	D2268	2	25	0
155-Packaging	D2269	2	7	0
	D5062-041	2	3	0
Part Specifications				
Specifications could not be found.				

Plex 12/6/18 10:30 AM dart.Lussier.Patrick



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO041973**

Supplier: FDC001-VC
FDC Composites Inc.
45 chemin de L'Aéroport, Local 26
St-Jean-sur-Richelieu
QC
J3B 7B5 Canada
Phone: 450-357-1344 ext303
Fax: 450-357-1194

PO No: PO041973
PO Date: 12/6/18
Due Date: 3/14/19
Purchase Order Revision:
Revision Date:
Ship-To Contact: Lussier, Patrick

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 60
Freight Terms:
Special Comments:

Revision

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	187511	D350-604-041P			Rear Locker Extender	Firmed	-	1/31/19	1 Ea	0 Ea	1 Ea	\$835.00/Ea	\$835.00
								JAN 29 2019					
2	187809	D350-604-041P			Rear Locker Extender	Firmed	-	1/31/19	1 Ea	0 Ea	1 Ea	\$835.00/Ea	\$835.00
								JAN 29 2019					
3	187512	D350-604-041P			Rear Locker Extender	Firmed	-	2/14/19	1 Ea	0 Ea	1 Ea	\$835.00/Ea	\$835.00
								FEB 14 2019					
4	187810	D350-604-041P			Rear Locker Extender	Firmed	-	2/14/19	1 Ea	0 Ea	1 Ea	\$835.00/Ea	\$835.00
								FEB 14 2019					
5	187513	D350-604-041P			Rear Locker Extender	Firmed	-	2/28/19	1 Ea	0 Ea	1 Ea	\$835.00/Ea	\$835.00
6	187811	D350-604-041P			Rear Locker Extender	Firmed	-	2/28/19	1 Ea	0 Ea	1 Ea	\$835.00/Ea	\$835.00
7	187514	D350-604-041P			Rear Locker Extender	Firmed	-	3/14/19	1 Ea	0 Ea	1 Ea	\$835.00/Ea	\$835.00
8	187812	D350-604-041P			Rear Locker Extender	Firmed	-	3/14/19	1 Ea	0 Ea	1 Ea	\$835.00/Ea	\$835.00
Grand Total:												\$6,680.00	



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER
PO041973

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

A handwritten signature in black ink, appearing to be "P. Lussier".

Plex 12/17/18 11:46 AM dart.Lussier.Patrick

FDC Composites inc.

45 chemin de l'Aéroport
Suite 26
Saint-Jean-sur-Richelieu, Québec J3B 7B5
Canada
Tel: (450) 357-1344
Fax: (450) 357-1194

Packing Slip

Packing Slip No.: 10181
Date: 2019-02-12
Page: 1

Sold to:	Ship to:
DAE-CAD Dart Aerospace 1270 Aberdeen Street Hawksbury, Ontario K6A 1K7 Canada	DAE-CAD Dart Aerospace 1270 Aberdeen Street Hawksbury, Ontario K6A 1K7 Canada
Order No.: 041973 ✓	Sold By:
Shipped By:	Ship Date: 2019-02-12
Tracking No.:	

Item No.	Unit	Description	Quantity
DAE001	Chaque	Rear Locker Extender, 350 ✓ PO item: 041973/2 ✓ FDC ID: DAE001-138 Lot: 2019-01-10 FDC ID: DAE001-141 Lot: 2019-01-16	2 ✓
Comment:			



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CERTIFICATE of CONFORMITY

Customer Name: Dart Aerospace.

Customer P/O Number: 041973

<u>PO Item</u>	<u>Qty</u>	<u>Part number</u>	<u>Dwg number</u>	<u>Description</u>	<u>Dart ID</u>	<u>FDC ID</u>	<u>Lot</u>
2	2	D350-604-041P	D2273 Rev M	350 Rear Locker Extender	187512	DAE001-138 DAE001-141	2019-01-10 2019-01-16

DAS
9
9-09

I hereby certify that the workmanship, material and the processes used in the manufacture of the above part(s) supplied are in accordance with the requirements of the applicable Purchase Order.

Signature: Alain Lamarche
Alain Lamarche, Quality Inspector

Date: 2019-02-12